

INTERNAL AUDIT DRAFT PLAN FOR 2023/24
Report of the Director of Finance

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

Recommendations:

That the Committee reviews and considers:

- i. the areas identified for inclusion in the internal audit plan for 2023/24;
- ii. agree the adaptive plan for 2023/24.

The key objective of Internal Audit is to provide assurance to Members, Leadership Group and the Director of Finance (as the Council's "section 151 responsible officer"), on the adequacy and security of those systems on which the County Council relies for its internal control, both financial and management.

The attached report provides the draft Internal Audit Plan for the Council for 2023/24.

Angie Sinclair

Electoral Divisions: All
Local Government Act 1972

List of Background Papers

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<u>Background Paper</u>	<u>Date</u>	<u>File Ref</u>
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Nil

There are no equality issues associated with this report.